

INVOICE

Invoice to:
Pritesh Patel
pushkar Villa, Tithal, Valsad, Gujarat, 396007
Ph: 9265318453
dev.pritesh1@gmail.com

Invoice# ORD260209006
Date 09/02/2026
Payment COD
Status PLACED

Item Description	Price	Qty.	Total
Cupsicum(Simla Marcha)	Rs.16.00	3 x 250g	Rs.48.00
Tidola	Rs.15.00	1 x 250g	Rs.15.00
Karela	Rs.16.00	1 x 250g	Rs.16.00
palak	Rs.20.00	1 x 6 bundles	Rs.20.00
Tomato	Rs.12.00	1 x 250g	Rs.12.00
Vengan	Rs.19.00	1 x 250g	Rs.19.00
Garlic(Lasan)	Rs.47.00	1 x 250g	Rs.47.00
Valor Papadi	Rs.27.00	1 x 250g	Rs.27.00
Dudhi	Rs.18.00	1 x 1 pieces	Rs.18.00
Patato(Bataka)	Rs.53.00	1 x 1kg	Rs.53.00

Thank you for your business

Sub Total: Rs.275.00
Delivery: Rs.0.00

Total: Rs.275.00

Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi